

## Grant Agreement

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Minnesota Department of Public Safety ("State")	Grant Program: 2013 Urban Area	Security
Homeland Security and Emergency Management Division	Initiative (UASI)	
445 Minnesota Street Suite 223		
St. Paul, MN 55101-6223	Grant Agreement No.: A-UASI-20	)13-
	BLOOMIPD-00016	
Grantee:	Grant Agreement Term:	
City of Bloomington	Effective Date: 5/1/2015	
1800 West Old Shakopee Road	Expiration Date: 8/31/2015	
Bloomington, Minnesota 55431		
Grantee's Authorized Representative:	Grant Agreement Amount:	
Jeff Potts, Police Chief	Original Agreement	\$50,000.00
City of Bloomington	Matching Requirement	\$ 0.00
1800 West Old Shakopee Road		
Bloomington, Minnesota 55431	2	
Phone: 952-563-8601		
E-mail: jpotts@bloomingtonmn.gov		
State's Authorized Representative:	Federal Funding: CFDA 97.067	
Kathryn Halling, Grant Program Administrator	State Funding: None	
445 Minnesota Street Suite 223	Special Conditions: None	
St. Paul, MN 55101-6223		
Phone: 651-201-7493		
E-mail: Kathryn.halling@state.mn.us		34°

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant agreement.

Term: Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

## The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2013 Urban Area Security Initiative (UASI) Application ("Application") which is incorporated by reference into this grant agreement and on file with the State at 445 Minnesota Street, Suite 223, St. Paul, MN 55101-6223. The Grantee shall also comply with all requirements referenced in the 2013 Urban Area Security Initiative (UASI)Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (https://app.dps.mn.gov/EGrants), which are incorporated by reference into this grant agreement.

**Budget Revisions:** The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

*Matching Requirements:* (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

**Payment:** As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized



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Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

Signed: little:		rity)
Date:		
Date: Date:  Grant Agreement No. A-UASI-2013-BLOOMIPD-00016/P0 #: 3-33768  2. GRANTEE  The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee		
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Ву:		
Title: City Manager		
Date:		
Ву:	223 W42 774	-2-2-2-1
Title: Mayor	Distribution:	DPS/FAS Grantce State's Authorized Representative
Date:		State 8 Authorized Representative

A-UASI-2013-BLOOMIPD-00016

**Budget Summary** 

UASI - 2013 - Investment #05: Law Enforcement & Terrorism	
Prevention	
Budget Category	Request
Organization	
Overtime for saturation patrols at Mall of America	\$50,000.00
Total	\$50,000.00
Total	\$50,000.00
Allocation	\$50,000.00
Balance	\$0.00